



Montana Department of
ENVIRONMENTAL QUALITY

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LEGISLATIVE ENVIRONMENTAL
Tracy Spier-Manning, Director
POLICY OFFICE

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NOTICE OF PUBLICATION OF CATEGORICAL EXCLUSION

TOWN OF SUNBURST, MONTANA

SRF #: C302242

TOWN OF SUNBURST WASTEWATER LIFT STATION REPLACEMENT PROJECT

August 29, 2014

The Montana Department of Environmental Quality has reviewed the above named project. The proposed project will replace the existing wet well/dry well lift station with a new wet well (manhole), two suction lift pumps, and enclosure. The existing lift station was constructed in the early 1980's and is well beyond its useful life. The pumps failed in November 2013, which resulted in raw sewage spilling onto the surface, and in February of 2014 the pipe between the wet well and the pumps plugged, and again raw sewage was spilled onto the surface. Moreover, the pump control system needs to be replaced. The emergency generator may require some improvements to meet the needs of the proposed lift station and will be included in the proposed upgrade, if necessary. The proposed lift station will eliminate all these issues.

The proposed lift station replacement is located within the Texaco Sunburst Comprehensive Environmental Cleanup and Responsibility Act (CECRA, also known as a state superfund) facility. Petroleum-contaminated soils and groundwater may be encountered during construction. Because the facility is being remediated pursuant to an administrative order on consent issued under CECRA, a person not subject to the order may not conduct any remedial activities, including excavation of soil, on any part of the Facility without written permission from DEQ. Therefore, prior to beginning work, a work plan will be prepared and approved by the DEQ should petroleum-contaminated soils and groundwater be encountered during construction. The soils and groundwater will be handled and disposed of according to the DEQ-approved work plan. The improvements are proposed to be completed in late October or early November of this year.

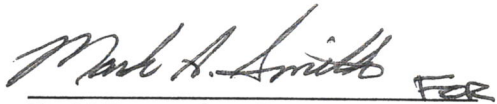
Pursuant to ARM 17.40.318, the Department has concluded that the proposed project meets the Categorical Exclusion criteria of the National Environmental Policy Act (NEPA) and the Montana Environmental Policy Act (MEPA). The Categorical Exclusion may be revoked if the project is not initiated within the time period specified in the Preliminary Engineering Report, a new or modified application is submitted, new evidence demonstrates serious local or environmental issues exist, or state, local, tribal, or federal laws are violated.

The documentation for the Categorical Exclusion is available for public review at the following locations:

Department of Environmental Quality
State Revolving Fund Loan Program
1520 East Sixth Avenue
Helena, MT 59601

Town of Sunburst
PO Box 245
Sunburst, MT 59482

Sincerely,

A handwritten signature in cursive script, reading "Mark A. Smith". To the right of the signature, the word "FOR" is written in a smaller, blocky font.

Todd Teegarden, Bureau Chief
Technical & Financial Assistance Bureau
Planning Prevention & Assistance Division
Montana Department of Environmental Quality

DOCUMENTATION OF CATEGORICAL EXCLUSION DETERMINATION CHECKLIST

Project Name / Brief Description: TOWN OF SUNBURST WASTEWATER LIFT STATION REPLACEMENT PROJECT. The proposed project will replace the existing wet well/dry well lift station with a new wet well (manhole), two suction lift pumps, and enclosure. The existing lift station was constructed in the early 1980's and is well beyond its useful life. The pumps failed in November 2013, which resulted in raw sewage spilling onto the surface, and in February of 2014 the pipe between the wet well and the pumps plugged, and again raw sewage was spilled onto the surface. Moreover, the pump control system needs to be replaced. The emergency generator may require some improvements to meet the needs of the proposed lift station and will be included in the proposed upgrade, if necessary. The proposed lift station will eliminate all these issues.

The proposed lift station replacement is located within the Texaco Sunburst Comprehensive Environmental Cleanup and Responsibility Act (CECRA, also known as a state superfund) facility. Petroleum-contaminated soils and groundwater may be encountered during construction. Because the facility is being remediated pursuant to an administrative order on consent issued under CECRA, a person not subject to the order may not conduct any remedial activities, including excavation of soil, on any part of the Facility without written permission from DEQ. Therefore, prior to beginning work, a work plan will be prepared and approved by the DEQ should petroleum-contaminated soils and groundwater be encountered during construction. The soils and groundwater will be handled and disposed of according to the DEQ-approved work plan. The improvements are proposed to be completed in late October or early November of this year.

Project Number: SRF#:C302242/WPS EQ#:15-1188

Date: August 29, 2014

Preparer: Jerry Paddock

The Department action under Title 75, chapter 5, part 11 and or chapter 6, part 1 or 2, MCA, is excluded from the requirement to prepare an environmental assessment (EA) or environmental impact statement (EIS) if the application for department review is for any of the following projects:

(a) Projects relating to existing infrastructure systems such as sewer systems, drinking water supply systems, and stormwater systems, including combined sewer overflow systems that involve:

[Answer yes or no. If all answers "no", an EA or EIS must be completed. If any answer is yes, skip to (b).]

- NO 1. minor upgrading;
- NO 2. minor expansion of system capacity;
- YES 3. rehabilitation (including functional replacement) of the existing system and system components;
- YES 4. construction of new minor ancillary facilities adjacent to or on the same property as existing facilities; or
- NO 5. projects in unsewered communities involving the replacement of existing on-site systems, provided that the new on-site systems do not result in substantial increases in the volume of discharges or in loadings of pollutants from existing sources, and do not relocate existing discharges.

(b) A categorical exclusion may NOT be granted for a department action if:

[Answer yes or no. If all answers "no", skip to (c). If any answer is yes, an EA or EIS must be completed.]

- NO 6. the action would authorize facilities that will provide a new discharge or relocate an existing discharge to ground or surface waters;
- NO 7. the action would result in an increase above permit levels established for the facility under the Montana pollutant discharge elimination system or Montana ground water pollution control system for either volume of discharge or loading rate of pollutants to receiving waters;
- NO 8. the action would authorize facilities that will provide capacity to serve a population at least 30% greater than the existing population;
- NO 9. the action is not supported by the state, or other regional growth plan or strategy;
- NO 10. the action directly or indirectly involves or relates to upgrading or extending infrastructure systems primarily for the purposes of future development;
- NO 11. the department has received information indicating that public controversy exists over the project's potential effects on the quality of the human environment;
- NO 12. the department determines that the proposed project that is the subject of the state action shows some potential for causing a significant effect on the quality of the human environment, based on ARM 17.4.608, or might possibly affect:
- (i) sensitive environmental or cultural resource areas; or
 - (ii) endangered or threatened species and their critical habitats.

(c) If the proposed project meets the conditions above in determining use of a CATEX, the reviewer will then complete items 13 - 17 as follows:

[Once all steps 1- 17 are complete, reviewer shall sign and date at bottom. If revocation becomes necessary, reviewer shall initiate an EA or EIS as appropriate.]

- YES 13. Project meets the above Categorical Exclusion criteria.
- YES 14. DEQ determination of Categorical Exclusion.
- _____ 15. DEQ distributes the Notice of Determination.
- _____ 16. Notice of Publication and cover letter (containing revocation language below) is delivered to recipient.
- _____ 17. Notice of Publication published in local newspaper by recipient and evidence of publication provided to reviewer.

(d) The department may revoke a categorical exclusion if:

[Only complete the steps below 18 – 21 if revocation of a previously implemented CATEX becomes necessary.]

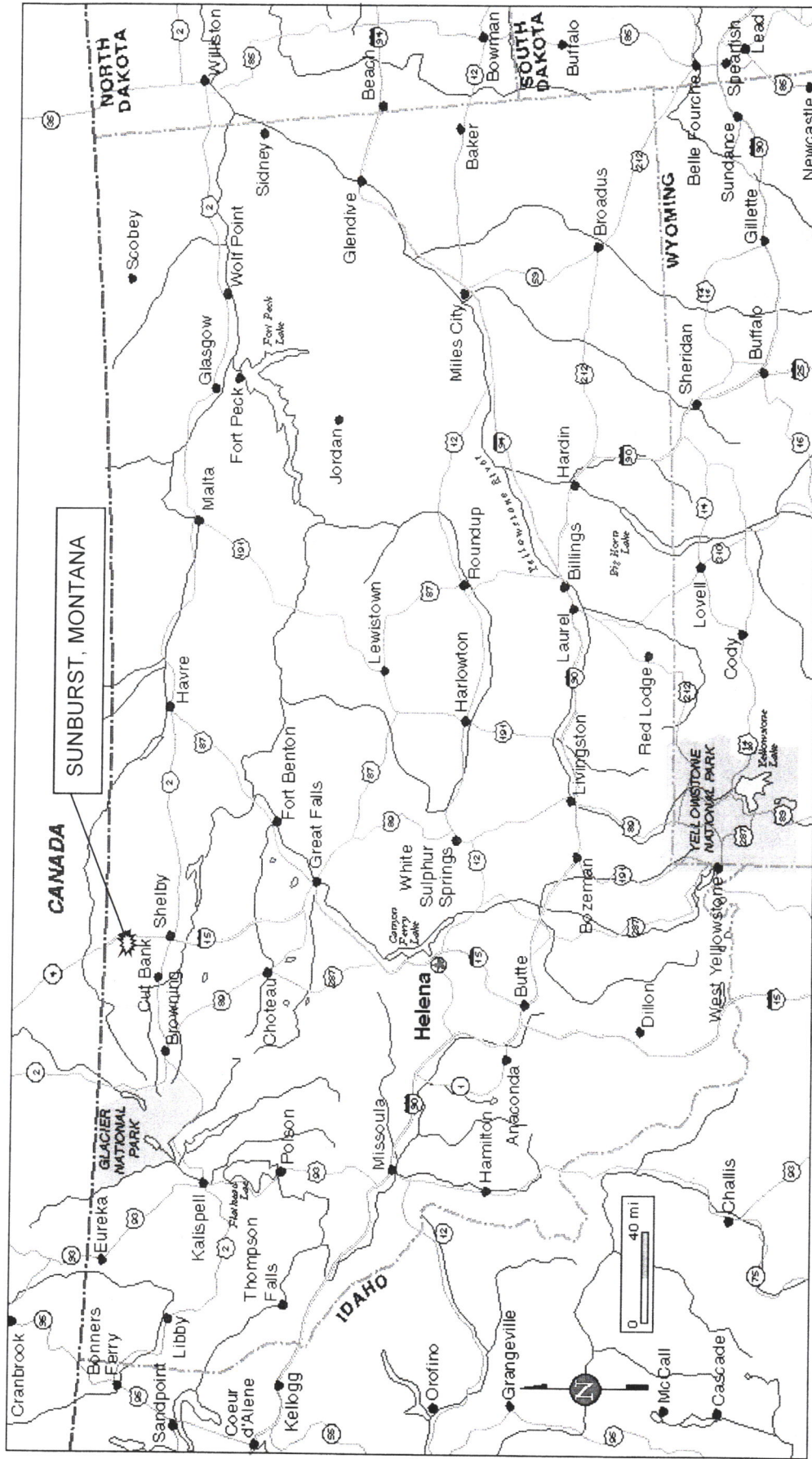
- _____ 18. the project is not initiated within the time period specified in the facility plan, or a new or modified application is submitted;
- _____ 19. the proposed action no longer meets the requirements for a categorical exclusion because of changes in the proposed action;
- _____ 20. new evidence demonstrates that serious local or environmental issues exist; or

21. state, local, tribal, or federal laws may be violated.

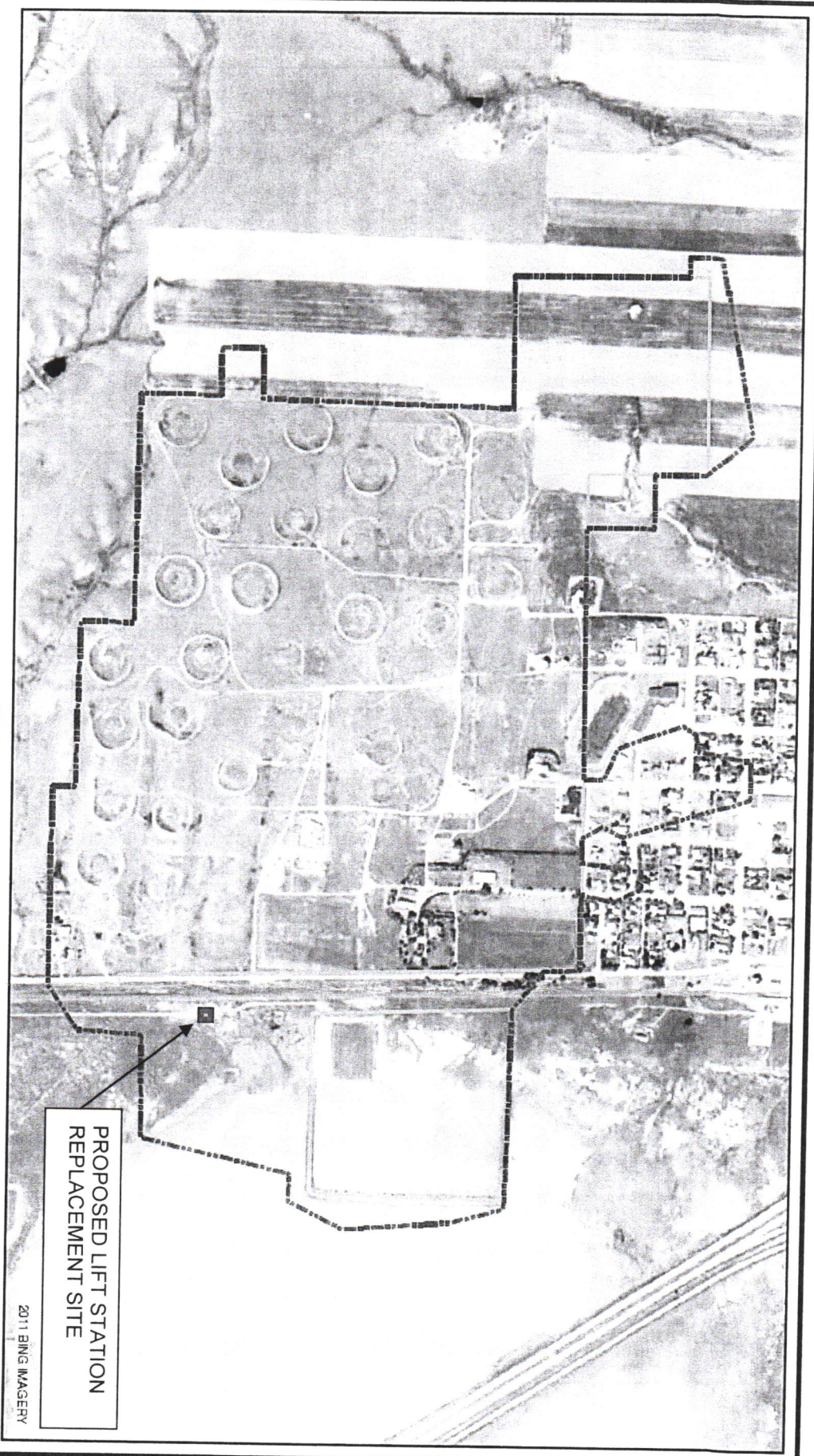
Jerry Padlock
STATE PREPARER

Mike Sullivan
STATE REVIEWER

8/29/14
COMPLETION DATE



VICINITY MAP – TOWN OF SUNBURST, MONTANA



2011 BING IMAGERY

EXPLANATION

-  PROPOSED FACILITY BOUNDARY
-  FORMER REFINERY BOUNDARY

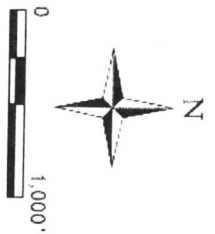


FIGURE 8-1-2

PROPOSED FACILITY BOUNDARY

Trihydro
CORPORATION
1252 Commerce Drive
Laramie, WY 82070
www.trihydro.com
(P) 307.745.7474 (F) 307.745.7726

**PHASE II REMEDIAL INVESTIGATION REPORT
FORMER TEXACO SUNBURST WORKS REFINERY
SUNBURST, MONTANA**

Drawn By: JH Checked By: PH Scale: 1" = 1000' Date: 1/10/13 File: FacilityBoundary.mxd

**PROPOSED LIFT STATION
REPLACEMENT SITE**